

**Mentzer Media Services, Inc.**  
Vendor: 2UPWUC Name: WUPW-TV

**77519**

Check Date: 07/25/2012

Number	Date	Reference	Description	Tax	Amount
4020 USCOH			US CHAMBE-OH-USCOH-TV-7/26-8/4		\$2,061.25
# 800196					
				Total Amount	\$2,061.25
				Discount Total	\$0.00
				Check Amount	\$2,061.25

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

**Mentzer Media Services, Inc.**  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

**77519**

M & T Bank  
32 York Road  
Towson, MD 21204  
7-11/520

DATE	07/25/2012
AMOUNT	\$2,061.25

→ PAY **2,061.25**  
ONLY Two Zero Six One CENTS

PAY \*\*\*\*\* Two Thousand Sixty-One and 25/100 \*\*\*\*\*

TO THE  
ORDER  
OF

WUPW-TV

Bon E. Mentzer

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS